

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain Xerox machine four numbers of paper trays for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1415

Dated:02-12-2013.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Govt. Lr. No.12731/OP.I/A2/2013, dt. 28-10-2013 of Agri & Coop Deptt.
3. From M/s. Ricoh India Limited, Hyderabad invoice No.73121273, Dated:18-11-2013

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ORDER:

Sanction is hereby accorded for payment of Rs.23,243/- (Rupees Twenty three thousand two hundred and forty three only) to M/s. Ricoh India Limited, Hyderabad towards cost of certain Xerox machine four numbers of paper trays for official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.23,243/- in favour of M/s. Ricoh India Ltd, Hyderabad, Account No.10261565118 State Bank of India, Saifabad Branch, HACA Bhavan, IFSC Code:SBIN0007315, MICR Code:500002034

4. Certified that the Xerox Machines are working in good conditions after installing the spare parts.

5 This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Ricoh India Ltd, Hyderabad.
The Agriculture & Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER